



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **95399**

| | | | |
|--------------|-------------------------|-------------|----------------|
| Invoice Date | : 25/09/2024 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : thembie | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Kensington - 10072 53A Kensington Drive Kensington Square Durban North 4051 VAT:4180175251 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|------------|------------|-------|------------------|
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | KZN - Liquor Runners | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle | TEQBUB | KZN - Liquor Runners | 3.00 ea | 147.42 | 15.00 | 442.26 |

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY.....
SIGNATURE.....(NAME)
DATE...27/09/24...GRV NO...725..
in the event of queries our claim no/s.....

| | | | |
|--|--------------|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>95399</u> |refer/s | Sub Total (excl) | 927.36 |
| | | VAT (15%) | 139.10 |
| | | Total | R1,066.46 |
| | | Balance Due | R1,066.46 |

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEBRIEFED
Signed:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.